

Tim Callahan 2015

CH First Name Exactly Matches 'Timothy'  
CH Last Name Exactly Matches 'Callahan'  
Company Name Berkeley County Government  
Post Date Between 2017-03-01 00:00:00 and 2017-03-31 23:59:59  
Report Owner DIX, MYRA KENNEDY  
Report Time 2017-04-07 09:58:16  
Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
2300	CHARLESTON INT84301001	SC	03/01/2017	02/27/2017	Non-taxable	60.00	41301153921
TXN00089021						60.00	
count: 1						60.00	

report count: 1 60.00

RECEIVED

APR 07 2017

FINANCE DEPT.

P-CARD REVIEWED

DATE: 4/11/17

BY:

M Knotts

Authorized Signature

Authorized Signature 2

Print Name

Print Name

Date

Date

Mar

41301- 5392

CHARLESTON INT. AIRPORT  
THANK YOU FOR VISITING

Receipt Number	H0021700252169
Ticket No.	360220845
In	02/24/2017 5:40
Out	02/27/2017 10:49
Duration	3:05:01

Transient Parker	\$ 60.00
------------------	----------

Total:	\$ 60.00
--------	----------

Validations:	\$ 0.00
--------------	---------

Balance Due:	\$ 60.00
--------------	----------

Credit Card	\$ 60.00
-------------	----------

1.

parking for supervisors  
Vehicle while in DC

**Berkeley County Finance Department**  
**Perdiem Request Form**  
**Out of State (Including Hilton Head)**

**RECEIVED**

FEB 14 2017

**FINANCE DEPT**

**Date of Request:**

2-14-17

**Employee Name:**

Wm. W. Peagler, III

Department Name:

SUPERVISOR

**Event:**

## NACO 2017 Legislative Convention

**Place of Event:**

Washington DC State           

**Date and Time Leaving:**

Date 2-24-17 Time 4:00 Am

**Date and Time Returning:**

Date 3-2-17 Time 3:00 pm

Breakfast: Number of Meals 7 X \$12.00 = \$ 84 -

Lunch: Number of Meals 6 X \$14.00 = \$84 -

Dinner: Number of Meals 6 X \$29.00 = \$174

Totals	\$342.00
--------	----------

**Charge to: Department Number**

41301

### Object Code

5392

**Employee's Signature:**

*[Handwritten signature]*

**Department Director's Signature:**

PAID



Dear William,

We look forward to welcoming you to Washington D.C. for the 2017 NACo Legislative Conference.

This confirms that the hotel reservation made on 13-Jan-2017 has been modified as of 17-Jan-2017. The updated details are listed below.

Should you require additional changes, they can be made at the event website by [clicking here](#), or by calling (888) 751-5182 between 8:30 a.m.-9:00 p.m. EST Monday through Friday. All room reservations require a credit card guarantee.

General Questions? Please email [nacomeetings@naco.org](mailto:nacomeetings@naco.org)

Should you request any modifications to/or cancellation of this reservation via phone or email, you will be required to verify the first and last name, email address, Passkey acknowledgement number and last four digits of the credit card listed on the reservation before your request will be processed.

Reservation Information			
Passkey Acknowledgement Number:	32JHF34C		
Assigned hotel:	Washington Marriott Wardman Park Hotel		
Check-in:	24-Feb-2017		
Check-out:	02-Mar-2017		
Room type:	Standard Guest Room		
Guests per room:	2		
Guest name:	William Peagler		
Sharing with:	Neva Peagler		
Special Requests (based upon availability):			
Guarantee method:	Credit Card		
Nightly Rates (excluding tax):	Date2	Guest(s)	Status Rate
	24-Feb-2017	2	Confirmed 260.00
	25-Feb-2017	2	Confirmed 260.00
	26-Feb-2017	2	Confirmed 260.00
	27-Feb-2017	2	Confirmed 260.00
	28-Feb-2017	2	Confirmed 260.00
	01-Mar-2017	2	Confirmed 260.00
Additional Person Charges:	Additional Guest	Rate	
	Second Guest	0.00	
	Third Guest	15.00	
	Fourth Guest	15.00	

	Fifth Guest 0.00
<b>Total Room Charge (excluding tax):</b>	<b>\$1,560.00</b> Room rates do not include 14.50% Tax Per Night (Subject to Change without notice).
<b>Hotel Cancellation Policy:</b>	NACo 2017 Legislative Conference policy requires a refundable deposit of one night's room and tax at the time the reservation is made. The deposit of one night's room and tax will be charged on or after February 2, 2017.  Cancellations must be made at least forty-eight (48) hours prior to scheduled date of arrival at the hotel to receive a refund.  If you are submitting a check to cover your deposit or full payment, your check must be mailed directly to the hotel. Proper payment must be received by the hotel by February 2, 2017 or your reservation will be cancelled. DO NOT mail your hotel deposit check to the registration center or to NACo's office.
<b>Hotel Information</b>	
<b>Hotel Name:</b>	Washington Marriott Wardman Park Hotel
<b>Address:</b>	2660 Woodley Road, NW Washington, DC 20008

A note about calling the hotel "just to be sure..."

Please *do not* call your hotel to check on your reservation until after 01-Feb-2017. Hotel reservation information will not be transferred to your assigned hotel until 01-Feb-2017. Please understand that processing your reservation from the Housing Bureau into the Hotel system will take a few days. If you call the hotel prior to 01-Feb-2017 they will not have a record of your reservation. Rest assured that this acknowledgment letter confirms your hotel reservation. The Hotel will send you a hotel confirmation letter in the weeks before the meeting - if available. Thank you for your consideration.

After 01-Feb-2017, all reservation changes must be made by contacting your assigned hotel directly at +1(202) 328-2000.

Passkey, its reservation system and/or their agents act only in the capacity of agent for all customers in all matters pertaining to hotel reservations, and as such are not responsible for guaranteed hotel rooms, damages, expenses, inconveniences or damage to any person or property from any cause whatsoever.

PAID